

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.65
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	1,062.15
ABC Services Inc	Maint. & Repairs	50,972.83
Abm Janitorial Services	Maint. & Repairs	7,266.31
Accurate Autobody Inc	Motor Vehicle Operation	7,323.61
Ad Vance Building Services Inc	Maint. & Repairs	1,200.00
Advance Auto Parts	Motor Vehicle Operation	93.99
Advance Auto Parts #3300	Motor Vehicle Operation	13.99
Advanced Professional Generator Ser,Llc	Maint. & Repairs	5,007.44
Advanced Restoration Technology, Inc.	Maint. & Repairs	41,912.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	2,774.00
Alamo Water & Sewer Commission	Utilities and Fuel	186.46
Alexander Ford Lincoln Mercury	Equipment	945,126.00
Allied Waste Service	Utilities and Fuel	2,293.00
Allied Waste Services	Utilities and Fuel	1,568.00
Allied Waste Services #837	Utilities and Fuel	746.52
Allied Waste Services #840	Utilities and Fuel	17,581.14
Allied Waste Services #841	Utilities and Fuel	1,007.50
Allied Waste Services #997	Utilities and Fuel	1,043.00
Allnite Glass Company	Maint. & Repairs	4,936.34
American Offset Printing Ink, Inc.	Supplies and Materials	571.50
American Offset Printing Ink, Inc.	Inventory	187.50
American Paper & Twine Co	Supplies and Materials	47,459.31
American Paper & Twine Co	Data Processing	34.79
American Reprographics	Maint. & Repairs	1,210.00
American South Pest Control Llc	Maint. & Repairs	7,908.00
American Towel And Rental Service, Inc.	Maint. & Repairs	22.50
Appalachian Electric	Utilities and Fuel	366.66
Appalachian Electric	Utilities and Fuel	1,880.54
Appalachian Electric	Utilities and Fuel	1,808.58
Appalachian Lawn Care Services	Maint. & Repairs	7,180.00
Appalachian Power	Utilities and Fuel	4,884.80
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	38,572.22
Aramark	Maint. & Repairs	1,171.49
Aramark	Supplies and Materials	2.76
Aramark Uniform Services	Maint. & Repairs	15.12
Aramark Uniform Services Inc	Maint. & Repairs	2,291.33
Aramark Uniform Services Inc	Supplies and Materials	72.56
Archer Air Cond Ser Co Inc	Maint. & Repairs	39,665.77
Art Pancakes Rent All Inc	Communications	90.00
Art Pancakes Rent All Inc	Rentals and Insurance	270.00
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	125.72
At & T Pro-Club	Communications	1,095.34
Athens Paper	Supplies and Materials	1,294.42
Athens Paper	Inventory	42,286.04
Athens Utility Board	Utilities and Fuel	2,292.13
Athens Utility Board	Utilities and Fuel	783.12
Atlanta Dell Marketing LP	Data Processing	495.44
Atlanta Gas Light Co	Utilities and Fuel	31.54
Atlanta Gas Light Co	Utilities and Fuel	153.47
Atlanta Gas Light Co	Utilities and Fuel	28.00

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Vendor Name	Description	Amount Paid
Atlanta Gas Light Co	Utilities and Fuel	1,351.86
Atlanta Gas Light Co	Utilities and Fuel	25.00
Atlanta Gas Light Co	Utilities and Fuel	26.75
Atmos	Utilities and Fuel	39.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	800.20
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,683.65
Beersheba Springs Market	Motor Vehicle Operation	280.85
Bellevue Patrol & Security	Maint. & Repairs	23,316.32
Bells Welding Service	Maint. & Repairs	1,850.00
Benton County Electric System	Utilities and Fuel	563.76
Benton Water Works	Utilities and Fuel	53.48
Best Disposal Service	Utilities and Fuel	864.00
Bfnt, Llc	Motor Vehicle Operation	4,993.66
Bills Tire Service	Motor Vehicle Operation	406.00
Blountville Utility District	Utilities and Fuel	164.91
Blues City Tours,Inc	Prof Services Third Party	5,520.00
Bobbie'S Vending Service	Maint. & Repairs	851.68
Bolivar Energy Authority	Utilities and Fuel	1,476.67
BOMA NASHVILLE	Prof Services Third Party	505.00
Bonus Building Care	Maint. & Repairs	446.95
Boxes Etc. Ii, Llc	Supplies and Materials	768.00
Brad's Auto Repair	Motor Vehicle Operation	1,193.60
Brisk Coffee Company Inc.	Supplies and Materials	277.44
Bristol Tenn Electric System	Utilities and Fuel	3,319.31
Brownsville Utility Dept	Utilities and Fuel	1,120.44
Buckner'S Lawn Care	Maint. & Repairs	1,460.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	11,225.73
Building Services Inc	Maint. & Repairs	800.00
C and C System Integrators	Maint. & Repairs	6,166.60
C B Collision	Motor Vehicle Operation	8,981.87
Camden Water & Sewer	Utilities and Fuel	44.63
Capps Enterprises, Llc	Motor Vehicle Operation	205.75
Carl Black Chevrolet	Motor Vehicle Operation	7,317.91
Carl'S Collision Center Inc	Motor Vehicle Operation	2,194.75
Carolina Imaging	Data Processing	1,205.40
Carolina Imaging Products	Supplies and Materials	2,390.63
Carolina Imaging Products	Data Processing	5,174.17
Carquest of Manchester	Motor Vehicle Operation	74.07
Carroll County Electric Department	Utilities and Fuel	5,338.17
Caryville Jacksboro Util Comm	Utilities and Fuel	46.24
Castrol Express Lube	Motor Vehicle Operation	29.95
Cattails At Meadowview	Motor Vehicle Operation	270.00
Cbs Management,Inc	Maint. & Repairs	797.00
Cdw Government Inc	Supplies and Materials	45.00
Cdw Government Inc	Data Processing	2,535.52
Central Parking System	Prof Services Third Party	28,600.07
Certified Laboratories	Maint. & Repairs	1,003.45
Certified Maintenance Service Inc	Maint. & Repairs	740.48
Chattanooga Truck Center Inc	Motor Vehicle Operation	12,617.74
Chickasaw Electric Cooperative	Utilities and Fuel	1,047.79
Chickasaw Electric Cooperative	Utilities and Fuel	311.50

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Vendor Name	Description	Amount Paid
Cindys Janitorial Service	Maint. & Repairs	354.40
Cintas Document Management	Prof Services Third Party	429.76
Citizens Gas Utility District	Utilities and Fuel	77.78
City of Alcoa Utilities	Utilities and Fuel	108.23
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	241.30
City Of Bristol	Utilities and Fuel	24.20
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	85.22
City of Clarksville	Utilities and Fuel	333.37
City of Clarksville	Utilities and Fuel	58.28
City of Clarksville	Utilities and Fuel	364.48
City of Cookeville	Utilities and Fuel	2,851.31
City of Cookeville	Utilities and Fuel	1,369.28
City of Cookeville	Utilities and Fuel	7,698.12
City of Cookeville	Utilities and Fuel	781.96
City of Cookeville	Utilities and Fuel	1,462.03
City of Cookeville	Utilities and Fuel	3,036.47
City of Crossville	Utilities and Fuel	90.31
City Of Dayton	Utilities and Fuel	973.45
City Of Decaturville	Utilities and Fuel	69.22
City of Elizabethton	Utilities and Fuel	2,637.36
City of Elizabethton	Utilities and Fuel	31.56
City Of Erin	Utilities and Fuel	57.60
City Of Franklin	Utilities and Fuel	266.68
City of Henderson Water & Gas	Utilities and Fuel	41.89
City Of Hohenwald	Utilities and Fuel	37.80
City Of Jackson	Utilities and Fuel	2,390.28
City Of Kingsport	Utilities and Fuel	679.31
City Of Lafayette	Utilities and Fuel	95.22
City Of Lavergne	Utilities and Fuel	123.05
City of Lawrenceburg	Utilities and Fuel	1,590.92
City of Lawrenceburg	Utilities and Fuel	422.19
City of Lawrenceburg	Utilities and Fuel	1,520.53
City Of Lebanon Utilities	Utilities and Fuel	331.74
City Of Linden	Utilities and Fuel	12.00
City Of Madisonville	Utilities and Fuel	114.68
City Of Manchester	Utilities and Fuel	140.04
City Of Maryville Utilities	Utilities and Fuel	4,917.80
City Of Rutledge Water Dept	Utilities and Fuel	42.31
City Of Smithville Water & Sewer Dept	Utilities and Fuel	22.52
City Of Sneedville	Utilities and Fuel	22.74
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	811.22
City Of Waverly Utilities	Utilities and Fuel	173.14
City Service Station	Motor Vehicle Operation	1,353.99
Claiborne Co Utility	Utilities and Fuel	119.42
Clarksville Dept of Electricit	Utilities and Fuel	7,506.03
Classic Cleaning Of Lewisburg	Maint. & Repairs	4,108.00
Cleveland Utilities	Utilities and Fuel	5,376.11
Clinton Utilities Board	Utilities and Fuel	940.77

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Vendor Name	Description	Amount Paid
Clinton Utilities Board	Utilities and Fuel	540.20
Clinton Utilities Board	Utilities and Fuel	5,731.97
Coffee Farmers Cooperative	Motor Vehicle Operation	74.60
Columbia Power & Water System	Utilities and Fuel	15,709.16
Comcast	Communications	90.65
Commercial Building Services Inc	Maint. & Repairs	8,299.64
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	155,401.29
Complete Janitorial Svcs Inc	Maint. & Repairs	3,365.20
Connell Body Shop	Motor Vehicle Operation	4,384.31
Contract Service Cleaning	Maint. & Repairs	6,925.08
Cooper Janitorial Svcs	Maint. & Repairs	10,076.15
Corporal Clean	Maint. & Repairs	2,174.12
Courtesy Body Works Inc	Motor Vehicle Operation	2,780.34
Covington Electric System	Utilities and Fuel	1,537.64
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	282.23
Crichton, Brandon, Jackson & Ward, Inc	Rentals and Insurance	300.00
Crockett Public Utility District	Utilities and Fuel	65.49
Cross Gate Services	Maint. & Repairs	47,248.04
Crossville Water & Sewer	Utilities and Fuel	41.28
Crystal Springs	Supplies and Materials	1,332.33
Crystal Springs	Supplies and Materials	207.25
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	371.20
Cumberland Electric Membership	Utilities and Fuel	1,238.74
Cumberland Services	Maint. & Repairs	2,367.00
Cumberland Waste Disposal	Utilities and Fuel	99.00
Cumberland Waste Disposal Inc	Utilities and Fuel	1,982.33
Dandridge Water Department	Utilities and Fuel	97.36
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	1,778.80
Darrell J Howerton	Maint. & Repairs	195.00
DataSpan Inc	Data Processing	201.30
Dave Kirk Chevrolet Olds Geo	Motor Vehicle Operation	1,845.80
Davis Glass Co	Motor Vehicle Operation	315.00
Daymar Properties Of Nashville Llc	Utilities and Fuel	300.00
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Supplies and Materials	119.95
Dennis Paper Company	Inventory	25,186.52
Dennis Paper Company	Data Processing	121.80
Dex Imaging Inc	Maint. & Repairs	4,429.49
Diamond Chemical Company Inc	Supplies and Materials	693.60
Diamond Contract Services Inc	Maint. & Repairs	20,319.02
Dickens Turf And Landscape Supply	Motor Vehicle Operation	285.26
Dickson Electric System	Utilities and Fuel	4,002.80
Dickson Farmers Co-Op	Motor Vehicle Operation	112.29
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	25,773.74
Dixie Roofing Inc	Maint. & Repairs	1,066.20
Donovan'S Garage	Motor Vehicle Operation	59.15
Don'S Body Shop & Wrecker Service	Motor Vehicle Operation	1,537.49
Douglas Printing Company, Inc.	Printing and Duplicating	6,459.48
Dr Daves Service	Motor Vehicle Operation	688.90
Dresden Water & Sewer Department	Utilities and Fuel	514.43
Duck River Electric Cooperativ	Utilities and Fuel	1,091.65

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Vendor Name	Description	Amount Paid
Duck River Electric Cooperativ	Utilities and Fuel	1,666.55
Duncan Bros Body Shop & Wrecker Service	Motor Vehicle Operation	171.12
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	72.72
Dwight Baggett	Maint. & Repairs	675.00
Dyersburg Electric	Utilities and Fuel	376.00
Dyersburg Electric	Utilities and Fuel	701.20
Dyersburg Electric	Utilities and Fuel	1,470.46
Dyersburg Electric	Utilities and Fuel	2,198.37
Dyersburg Electric	Utilities and Fuel	441.21
Dyersburg Electric	Utilities and Fuel	666.72
Dyersburg Electric	Utilities and Fuel	367.62
Dyersburg Electric	Utilities and Fuel	80.89
Dyersburg Gas & Water Dept	Utilities and Fuel	741.94
Dyna Pak Corp	Supplies and Materials	11,926.76
Dynamark Graphics Group	Printing and Duplicating	2,804.38
Earthworks Unlimited, Inc	Maint. & Repairs	1,250.00
East Tn Collison Repair	Motor Vehicle Operation	427.60
Eastside Plumbing Supplies	Supplies and Materials	408.48
Ecolab Institutional Division	Supplies and Materials	1,009.41
Eddies Body Shop	Motor Vehicle Operation	1,724.19
Electric Power Board of Chatta	Utilities and Fuel	36,693.99
Electric Power Board of Chatta	Utilities and Fuel	1,589.52
Electric Power Board of Chatta	Utilities and Fuel	615.09
Electric Power Board of Chatta	Utilities and Fuel	1,279.31
Elk River Public Utility	Utilities and Fuel	86.23
Elk River Public Utility	Utilities and Fuel	118.56
Elk River Public Utility	Utilities and Fuel	17.87
Empire Chemical Supply Co Inc	Maint. & Repairs	18,133.77
Environmental Service Systems Llc	Maint. & Repairs	3,756.89
Erwin Utilities	Utilities and Fuel	1,084.07
Extreme Cleaning Services	Maint. & Repairs	2,538.98
Falisha Boles	Maint. & Repairs	220.00
Fayetteville Public Utilities	Utilities and Fuel	1,700.92
Fedex	Communications	7,905.04
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	996,175.07
Flozone Services Inc	Maint. & Repairs	6,367.15
Foothills Farmers Coop	Motor Vehicle Operation	28.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,782.88
Fredrick Cleaning Service	Maint. & Repairs	565.00
Fujifilm Graphic Systems Usa	Inventory	113.98
G & K Services	Maint. & Repairs	1,559.62
G & K Services	Supplies and Materials	68.44
Gallaher & Associates Inc	Maint. & Repairs	300.00
Gallatin Dept Of Electricity	Utilities and Fuel	3,279.56
Gallatin Gas & Water Utilities	Utilities and Fuel	158.95
Gary'S Body Shop	Motor Vehicle Operation	2,448.00
Gateway Tire & Service Center	Motor Vehicle Operation	490.45
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/Corrections Debits	Utilities and Fuel	732.58
Gibson County Utility District	Utilities and Fuel	20.00
GMI Group Inc	Maint. & Repairs	18,538.39

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Vendor Name	Description	Amount Paid
Goodyear Auto Service Center	Motor Vehicle Operation	352.43
Grainger	Supplies and Materials	37,158.18
Grainger	Motor Vehicle Operation	995.88
Graphics Equipment Supply Inc	Maint. & Repairs	1,276.14
Grasshog Lawn Care	Maint. & Repairs	6,270.00
Grasshopper Lawn Care	Maint. & Repairs	8,305.00
Gray's Garage	Motor Vehicle Operation	397.36
Greater Dickson Gas Authority	Utilities and Fuel	149.28
Greathouse Landscape Co Inc	Maint. & Repairs	1,909.48
Green Way Farm & Home Center	Motor Vehicle Operation	564.91
Greeneville Auto Electric	Motor Vehicle Operation	520.00
Greeneville Light & Power Syst	Utilities and Fuel	3,222.66
Greenville Turf & Tractor Inc	Supplies and Materials	3,100.00
Guardian Security Systems Inc	Maint. & Repairs	221.80
H & M Landscaping	Maint. & Repairs	1,175.00
Harold Etheridge	Maint. & Repairs	680.00
Hartsville Water & Sewage Works	Utilities and Fuel	52.94
Hartsville/Trousdale General Services	Motor Vehicle Operation	272.42
Hawk Mechanical Inc	Maint. & Repairs	25,937.10
Hawkins County Gas Utility	Utilities and Fuel	14.85
Hawkins Farmers Co Op	Motor Vehicle Operation	86.99
Henderson-Chester County Coop	Motor Vehicle Operation	166.59
Highland Corporation	Motor Vehicle Operation	782.16
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	862.05
Holder's Body Shop Inc	Motor Vehicle Operation	150.00
Holston Electric Cooperative	Utilities and Fuel	2,325.15
Horace Sullivan Inc	Maint. & Repairs	14,948.93
Hotel & Restaurant Supply	Supplies and Materials	2,290.78
Humboldt Electric Dept	Utilities and Fuel	1,572.78
Humphreys County Utility District	Utilities and Fuel	6.93
Huntsville Utility District	Utilities and Fuel	314.93
Imaging 411 Inc	Supplies and Materials	624.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	150.50
Industrial Soap Company	Supplies and Materials	517.35
Inman Bros Wrecker Service	Motor Vehicle Operation	672.07
International Fire Protection Inc	Maint. & Repairs	63.00
International Systems Of America Inc	Maint. & Repairs	20,337.35
Intex Diy Inc	Supplies and Materials	117.00
Iron Mountain Off-Site Data Protection	Communications	62.00
Iron Mountain Off-Site Data Protection	Data Processing	276.00
Irwin & Irwin Co Inc	Maint. & Repairs	3,210.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	736.24
Jackson Energy Authority	Utilities and Fuel	26,803.43
Jackson Energy Authority	Utilities and Fuel	1,501.43
Jackson Energy Authority	Utilities and Fuel	2,861.06
Jackson Energy Authority	Utilities and Fuel	781.75
Jackson Energy Authority	Utilities and Fuel	140.70
Jackson Energy Authority	Utilities and Fuel	645.30
Jackson Energy Authority	Utilities and Fuel	3,498.05
Jackson Energy Authority	Utilities and Fuel	488.79
Jackson Energy Authority	Utilities and Fuel	21,898.47
Jamestown Gas & Water Dept	Utilities and Fuel	19.48

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Vendor Name	Description	Amount Paid
Jefferson-Cocke County Utility District	Utilities and Fuel	20.26
Jellico Electric & Water System	Utilities and Fuel	509.79
Jem Sales Inc (Inchemco Div)	Supplies and Materials	314.80
Jerry'S Service Center	Motor Vehicle Operation	47.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	2,710.92
JMR Professional Lawncare	Maint. & Repairs	5,850.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	2,246.46
Johnson City Power Board	Utilities and Fuel	264.35
Johnson City Power Board	Utilities and Fuel	1,552.60
Johnson City Power Board	Utilities and Fuel	5,323.22
Johnson City Power Board	Utilities and Fuel	3,261.02
Johnson City Power Board	Utilities and Fuel	1,488.01
Johnson City Power Board	Utilities and Fuel	2,801.67
Johnson City Power Board	Utilities and Fuel	633.90
Johnson City Power Board	Utilities and Fuel	2,722.70
Johnson City Power Board	Utilities and Fuel	174.58
Johnson City Power Board	Utilities and Fuel	215.44
Johnson City Power Board	Utilities and Fuel	1,837.06
Johnson City Utility System	Utilities and Fuel	2,782.35
Johnson Controls Inc.	Maint. & Repairs	3,058.85
Johnson'S Garage	Motor Vehicle Operation	350.25
Jowers Cleaning	Maint. & Repairs	625.00
KD & R Janitorial	Maint. & Repairs	4,093.08
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Keith Beards Towing Service	Motor Vehicle Operation	502.00
Kim Williams	Maint. & Repairs	905.00
Kimco Environmental Pest Svcs	Maint. & Repairs	149.00
KINGSTON WATER DEPT	Utilities and Fuel	49.90
Knox-Blount Maintenance, Inc.	Maint. & Repairs	5,082.60
Knoxville Utility Board	Utilities and Fuel	4,537.02
Knoxville Utility Board	Utilities and Fuel	6,490.08
Knoxville Utility Board	Utilities and Fuel	3,631.16
Knoxville Utility Board	Utilities and Fuel	463.75
Knoxville Utility Board	Utilities and Fuel	24,423.61
Knoxville Utility Board	Utilities and Fuel	26,022.74
Knoxville Utility Board	Utilities and Fuel	15,322.33
Knoxville Utility Board	Utilities and Fuel	12.55
Knoxville Utility Board	Utilities and Fuel	152.15
Kone Inc	Maint. & Repairs	109,835.57
Kpr Building Maintenance	Maint. & Repairs	240.00
Lafollette Utilities	Utilities and Fuel	3,850.60
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Leatherwood Inc	Maint. & Repairs	1,268.40
Lenoir City Utility Board	Utilities and Fuel	1,327.89
Lenoir City Utility Board	Utilities and Fuel	130.87
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	807.19
Lewisburg Gas Department	Utilities and Fuel	39.41
Lewisburg Water And Wastewater	Utilities and Fuel	115.11
Lexington Elec System	Utilities and Fuel	2,329.60
Lexington Utilities	Utilities and Fuel	187.18
Liberty Communications Inc	Supplies and Materials	786.00

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Vendor Name	Description	Amount Paid
Liddle Bros Cont Inc	Maint. & Repairs	3,360.00
Livingston Janitorial Services Inc	Maint. & Repairs	13,481.10
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	14,090.73
Marion Natural Gas Sys	Utilities and Fuel	9.46
Mary'S Home & Office Detailing	Maint. & Repairs	938.00
Maynard Air Comfort Division	Maint. & Repairs	3,677.83
Maynardville Utility District	Utilities and Fuel	86.16
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	491.29
Mcguire'S Lawn Service	Maint. & Repairs	8,175.00
Mckenzie Water Comm	Utilities and Fuel	133.20
Mcmahan Mechanical, Inc	Maint. & Repairs	2,190.09
Mcminnville Electric System	Utilities and Fuel	2,030.35
McQuay International	Supplies and Materials	2,604.72
Mead/Westvaco	Inventory	13,223.10
Meadows Garage & Wrecker	Motor Vehicle Operation	184.00
Melton Collision Center	Motor Vehicle Operation	1,538.19
Memphis & Shelby County Office Of	Maint. & Repairs	304.00
Memphis Communications Corp	Supplies and Materials	470.00
Memphis Light Gas & Water Div	Utilities and Fuel	2,616.21
Memphis Light, Gas and Water	Utilities and Fuel	11,572.58
Memphis Light, Gas and Water	Utilities and Fuel	28,355.58
Memphis Light, Gas and Water	Utilities and Fuel	3,635.57
Memphis Light, Gas and Water	Utilities and Fuel	1,304.64
Memphis Light, Gas and Water	Utilities and Fuel	9,258.09
Memphis Light, Gas and Water	Utilities and Fuel	2,003.83
Memphis Light, Gas and Water	Utilities and Fuel	731.33
Memphis Light, Gas and Water	Utilities and Fuel	34,608.33
Memphis Light, Gas and Water	Utilities and Fuel	5,480.69
Memphis Light, Gas and Water	Utilities and Fuel	17,807.55
Memphis Light, Gas and Water	Utilities and Fuel	767.89
Memphis Light, Gas and Water	Utilities and Fuel	331.23
Mercer'S Repair	Motor Vehicle Operation	350.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	559.48
Meriwether Lewis Electric Co-o	Utilities and Fuel	505.45
Meriwether Lewis Electric Co-o	Utilities and Fuel	932.56
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,397.29
Metro Alarms Office	Prof Services Third Party	20.00
Metro Mechanical Cont Inc	Maint. & Repairs	2,010.41
Metro Nashville District Energy System	Utilities and Fuel	424,258.75
Metro Services Inc	Maint. & Repairs	1,448.85
Metro Water	Utilities and Fuel	21,384.29
Metro Water	Utilities and Fuel	25,106.43
Metro Water	Utilities and Fuel	392.70
Metro Water	Utilities and Fuel	3,069.99
Metro Water	Utilities and Fuel	5,015.56
Metro Water	Utilities and Fuel	5,705.81
Metro Water	Utilities and Fuel	10,275.13
Metro Water	Utilities and Fuel	595.62
Metro Water	Utilities and Fuel	10,027.36
Metro Water	Utilities and Fuel	1,849.09
Metro Water	Utilities and Fuel	200.00
Metro Water	Utilities and Fuel	114.26



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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	9,020.81
Metro Water	Utilities and Fuel	33,104.52
Metro Water Services	Utilities and Fuel	5,400.00
Metropolitan Transit Authority	Utilities and Fuel	5,887.62
Middle Tenn Exterminating Co	Maint. & Repairs	2,983.00
Middle Tennessee Natural Gas	Utilities and Fuel	81.30
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	26.80
Middle Tennessee Natural Gas	Utilities and Fuel	33.09
Middle Tennessee Natural Gas	Utilities and Fuel	84.86
Middle TN Electric Co-op	Utilities and Fuel	332.05
Middle TN Electric Co-op	Utilities and Fuel	1,954.24
Middle TN Electric Co-op	Utilities and Fuel	999.05
Middle TN Electric Co-op	Utilities and Fuel	1,207.51
Middle TN Electric Co-op	Utilities and Fuel	400.65
Mikes Body Shop	Motor Vehicle Operation	447.00
Milan Dept. Of Public Utilities	Utilities and Fuel	211.74
Milan Express Co Inc	Communications	862.15
Milan Express Co Inc	Prof Services Third Party	2,214.00
Morristown Utilities	Utilities and Fuel	6,873.79
Mountain Electric Cooperative	Utilities and Fuel	609.30
Mountain Glacier LLC	Supplies and Materials	295.15
Mowjow General Services	Maint. & Repairs	5,655.00
Murfreesboro Electric Departme	Utilities and Fuel	3,230.93
Murfreesboro Electric Departme	Utilities and Fuel	317.30
Murfreesboro Electric Departme	Utilities and Fuel	557.03
Murfreesboro Electric Departme	Utilities and Fuel	2,534.50
Murfreesboro Electric Departme	Utilities and Fuel	3,622.78
Murfreesboro Water and Sewer D	Utilities and Fuel	481.63
Murfreesboro Water and Sewer D	Utilities and Fuel	399.33
Murfreesboro Water and Sewer D	Utilities and Fuel	38.04
Murray Guard Inc	Maint. & Repairs	18,678.34
Music City Septic/Grease Traps Service	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	500.00
Napa Auto Parts	Supplies and Materials	4.99
Napa Auto Parts	Motor Vehicle Operation	888.68
Napa Auto Parts	Inventory	540.44
Nashboro Tire Center	Motor Vehicle Operation	1,426.48
Nashville Carpet Center	Maint. & Repairs	15,490.00
Nashville Electric Service	Utilities and Fuel	2,330.61
Nashville Gas	Utilities and Fuel	2,738.80
Nashville Gas	Utilities and Fuel	2,813.99
Nashville Gas	Utilities and Fuel	2,042.83
Nashville Gas	Utilities and Fuel	39.52
Nashville Gas	Utilities and Fuel	1,366.22
Nashville Gas	Utilities and Fuel	46,321.89
Nashville Gas	Utilities and Fuel	521.09
Nashville Gas	Utilities and Fuel	5,049.86
Nashville Gas	Utilities and Fuel	1,590.33
National Information Data Center	Prof Services Third Party	564.00
National Institute Govn.T Purch Inc	Prof Services Third Party	710.00
NES	Utilities and Fuel	354,037.50

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	4,942.96
NES	Utilities and Fuel	74,198.26
NES	Utilities and Fuel	85.03
NES	Utilities and Fuel	76.72
NES	Utilities and Fuel	60,873.19
NES	Utilities and Fuel	479.13
NES	Utilities and Fuel	40,347.37
NES	Utilities and Fuel	5,209.57
NES	Utilities and Fuel	211,491.53
NES	Utilities and Fuel	3,506.71
NES	Utilities and Fuel	964.34
NES	Utilities and Fuel	102.74
New Market Utility District	Utilities and Fuel	59.58
Newport Utilities	Utilities and Fuel	611.87
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	783.66
Nor Well Co Inc	Maint. & Repairs	7,559.98
Oce' Imagistics Inc	Rentals and Insurance	6,298.00
Odor Zone, Llc	Supplies and Materials	110.40
Office Masters	Maint. & Repairs	6,592.20
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Orkin Inc	Maint. & Repairs	45.00
Parsons Water Works And Natural Gas	Utilities and Fuel	33.77
Persia Utility District	Utilities and Fuel	118.75
Pickwick Electric Co-op	Utilities and Fuel	1,169.93
Piedmont Natural Gas	Utilities and Fuel	113.68
Pikeville Waterworks	Utilities and Fuel	200.86
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes Inc	Maint. & Repairs	118,266.68
Pitney Bowes Inc	Supplies and Materials	314.23
Pitney Bowes Inc	Data Processing	8,633.23
Plateau Electric Cooperative	Utilities and Fuel	2,035.64
Plateau Utilities	Utilities and Fuel	224.99
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	778.37

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
Powell Valley Electric Cooperative	Utilities and Fuel	2,152.61
Powell-Clinch Utility District	Utilities and Fuel	193.65
Presstek Inc	Supplies and Materials	3,342.86
Pretty Quick Custom Exhaust/Car Care	Motor Vehicle Operation	733.04
Price's Collision Center	Motor Vehicle Operation	550.00
Printers And Duplicator Service Inc	Maint. & Repairs	2,517.00
Prographics Blueprint Co Inc	Printing and Duplicating	3,700.00
Pulaski Electric System	Utilities and Fuel	1,371.54
Pulaski Electric, Water and Ga	Utilities and Fuel	164.81
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,749.20
Quality Collision Center	Motor Vehicle Operation	1,805.98
Queen'S Tree Surgery Inc	Maint. & Repairs	9,641.10
R & D Towing and Recovery	Motor Vehicle Operation	362.50
R.M. Lawn Service	Maint. & Repairs	139.75
Rays Safety Lane	Motor Vehicle Operation	845.98
Richland, Llc	Maint. & Repairs	10,161.20
Rio Grande Fence Co Inc	Maint. & Repairs	3,384.00
Ripley Gas & Water Dept	Utilities and Fuel	448.46
Ripley Power & Light Co	Utilities and Fuel	1,001.73
River City Lawn & Landscapes	Maint. & Repairs	15,994.50
Roberts Cleaning Service	Maint. & Repairs	4,811.80
Rockwood Electric Utility	Utilities and Fuel	2,710.43
Rockwood Water & Gas	Utilities and Fuel	113.98
Rogers Petroleum Inc	Motor Vehicle Operation	7,274.42
Rogersville Water Commission	Utilities and Fuel	46.55
Ron Webb Services	Maint. & Repairs	103.00
Roto-Rooter Services Company	Maint. & Repairs	312.00
Rye'S Body Shop	Motor Vehicle Operation	738.00
S & A Lawncare	Maint. & Repairs	2,400.00
S & S Janitor Svc	Maint. & Repairs	1,272.00
Savannah Utility Dept	Utilities and Fuel	176.57
Scott Laminating	Printing and Duplicating	144.00
Security 2000, Llc	Maint. & Repairs	9,571.70
Security Fire Protection	Maint. & Repairs	805.00
SEI Inc	Maint. & Repairs	14,871.56
Select Air Service Llc	Maint. & Repairs	534.57
Select Air Services Llc	Maint. & Repairs	11,458.38
Selmer Utility Dept	Utilities and Fuel	158.33
Sequachee Valley Electric Coop	Utilities and Fuel	305.29
Sequachee Valley Electric Coop	Utilities and Fuel	2,738.68
Sequachee Valley Electric Coop	Utilities and Fuel	512.99
Serra Chevrolet	Motor Vehicle Operation	1,227.18
Sevier Co Farmers Coop	Motor Vehicle Operation	96.68
Sevier County Elec System	Utilities and Fuel	2,493.06
Sevier County Utility District	Utilities and Fuel	115.68
Sevierville Water Systems	Utilities and Fuel	137.76
Shelbyville Power System	Utilities and Fuel	1,632.10
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	550.41
Shelley'S Cleaning Svc	Maint. & Repairs	1,566.00
Siemens Industry Inc	Maint. & Repairs	10,913.96
Simplex Time Recorder Co.	Maint. & Repairs	2,740.75
Simplex/Grinnell Lp	Maint. & Repairs	4,631.50

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
Slovers Electric Service	Maint. & Repairs	210.00
Smithville Electric System	Utilities and Fuel	625.99
Smyrna Public Utilities	Utilities and Fuel	6.39
Smyrna Public Utilities	Utilities and Fuel	2.26
Sneedville Utility District	Utilities and Fuel	38.25
Sodexo Inc	Prof Services Third Party	353,865.52
Somerville Auto Sales	Motor Vehicle Operation	81.80
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southern Maintence Llc	Maint. & Repairs	3,390.00
Southwest TN Electric Co-op	Utilities and Fuel	820.63
Southwest TN Electric Co-op	Utilities and Fuel	377.40
Sparta Electric & Water System	Utilities and Fuel	2,098.51
Spectramedia Inc.	Supplies and Materials	845.00
Springfield Dept Of Utilities	Utilities and Fuel	4,756.17
Sprint Distribution	Communications	125.20
Ssc Service Solutions	Maint. & Repairs	2,834.42
Stan McNabb Chev-Olds-Cad, Inc	Motor Vehicle Operation	1,308.28
Stanley Convergent Security Solutions	Maint. & Repairs	455.00
Stanley Security Solutions Inc	Supplies and Materials	1,308.03
Stansell Electric Co Inc	Maint. & Repairs	7,447.77
Staples Technology Solutions	Data Processing	48.33
State Systems Inc	Maint. & Repairs	67.00
Superior Cleaning Svc	Maint. & Repairs	1,080.00
Superior Water Services Inc	Maint. & Repairs	3,948.07
Systems Unlimited, Inc	Maint. & Repairs	37.00
Tag Truck Enterprises	Motor Vehicle Operation	224.28
Tammy'S Cleaning Svc	Maint. & Repairs	4,148.00
Tate Distributors	Motor Vehicle Operation	240.99
Tayes Muffler Repair	Motor Vehicle Operation	755.29
Taylor'S Broom	Maint. & Repairs	15,500.75
Technical Services	Prof Services Third Party	225.00
Tenn Technological University	Maint. & Repairs	4,933.17
Tennessee American Water	Utilities and Fuel	1,198.11
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,778.31
Tennessee-American Water Compa	Utilities and Fuel	236.20
Tennessee-American Water Compa	Utilities and Fuel	2,558.06
Tennessee-American Water Compa	Utilities and Fuel	136.99
Texaco Express Lube	Motor Vehicle Operation	102.30
The Comfort Group	Maint. & Repairs	46,862.38
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	5,584.59
The Water Commission	Utilities and Fuel	205.08
Thomason Construction LLC	Maint. & Repairs	560.00
Tidi Waste Systems	Utilities and Fuel	493.70
Titan Specialized Services Inc	Maint. & Repairs	33,687.16
TN Dept of Labor & Workforce Development	Maint. & Repairs	850.00
Todd Janitorial Service & Supplies	Maint. & Repairs	175.50
Town Of Carthage	Utilities and Fuel	122.06
Town Of Collierville	Utilities and Fuel	53.86
Town Of Gainesboro	Utilities and Fuel	58.74
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	242.52
Town Of Jasper	Utilities and Fuel	80.10

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
Town Of Livingston	Utilities and Fuel	94.37
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	260.04
Town Of Whiteville	Utilities and Fuel	28.68
Tracy City Public Utility	Utilities and Fuel	43.55
Trane Company	Maint. & Repairs	2,781.32
Trenton Light And Water Department	Utilities and Fuel	783.05
Tri Cnty Electric Membership	Utilities and Fuel	1,289.56
Truck & Tractor Shop Llc	Motor Vehicle Operation	550.69
Tullahoma Utilities Board	Utilities and Fuel	3,955.81
Union City Electric	Utilities and Fuel	3,269.76
Union City Electric System	Utilities and Fuel	2,678.89
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	915.40
United Cities Gas	Utilities and Fuel	273.07
United Cities Gas	Utilities and Fuel	214.05
United Cities Gas	Utilities and Fuel	145.06
United Cities Gas	Utilities and Fuel	363.21
United Cities Gas	Utilities and Fuel	232.06
United Cities Gas	Utilities and Fuel	62.85
United Cities Gas	Utilities and Fuel	117.51
United Cities Gas	Utilities and Fuel	197.46
United Cities Gas	Utilities and Fuel	69.15
United Cities Gas	Utilities and Fuel	363.28
United Cities Gas	Utilities and Fuel	176.90
United Cities Gas	Utilities and Fuel	86.99
Universal Cleaning Co	Maint. & Repairs	4,708.25
Upchurch Services, Llc	Maint. & Repairs	662.50
Upper Cumberland Emc	Utilities and Fuel	2,452.73
Volunteer Electric Co-op	Utilities and Fuel	408.26
Volunteer Electric Co-op	Utilities and Fuel	2,041.49
Volunteer Electric Co-op	Utilities and Fuel	784.42
Walden Security	Maint. & Repairs	514,969.07
Walker-J-Walker Inc	Maint. & Repairs	7,103.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	378.00
Waste Industries	Utilities and Fuel	3,872.24
Waste Management	Utilities and Fuel	5,786.73
Waste Management of	Utilities and Fuel	616.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	662.68
Waste Management Of Knoxville	Utilities and Fuel	1,639.60
Waste Management Of Memphis	Utilities and Fuel	859.06
Water Authority Of Dickson County	Utilities and Fuel	624.20
Water Department Of Elizabethton	Utilities and Fuel	237.11
Wayne Farmers Cooperative	Motor Vehicle Operation	70.68
WCI TN - Loudon	Utilities and Fuel	157.60
Wci Tn-Knoxville	Utilities and Fuel	606.07
Weakley County Municipal Electric System	Utilities and Fuel	3,621.88
Webbs Small Engines Inc	Motor Vehicle Operation	2,269.74
West Tenn Public Utility Dist	Utilities and Fuel	237.23
West Warren-Viola Utility District	Utilities and Fuel	19.65
Westside Lawn Care & Landscaping	Maint. & Repairs	885.00
Whittier Mailing Products	Data Processing	330.00
Wilson Bros Disposal	Utilities and Fuel	355.96

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
Wilson County Motor Co	Equipment	54,204.00
Winchester Utility System	Utilities and Fuel	1,585.10
Woodbury Utility District	Utilities and Fuel	19.25
Worldwide Commercial Cleaning	Maint. & Repairs	6,218.00
Worldwide Equipment Inc	Motor Vehicle Operation	224.50
Young'S Nursery & Greenhouses	Maint. & Repairs	652.40